

Work Order ID 133570

133570

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Wednesday, July 22, 2015 9:22:25 AM

Item ID: D3467-2 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cover Plate, RH
 Start Date: 6/10/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/11/2015 Req'd Qty: 1.00 ***1*** Customer: CKONC01
 Reference: RMA RA112064

Approvals: Process Plan: MF Date: 15-7-27 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3467	Rev C								

100 0.00
100 ① 15-08-07 DAS 9-89
 QC Memo 0.00
 Quality Control INSPECT RA112064
 D3467-2 X 1 B125568
 PART IS GOOD
 ID AND STOCK UNDER NEW BATCH NUMBER

110 Identify as per dwg & Stock Location: STZZGA 0.00
110 Packaging Memo 0.00
 Packaging
 DAS 26 9-89 ① JA AUG 10 2015

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Item ID: D3467-2

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Cover Plate, RH

Start Date: 6/10/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/11/2015 Req'd Qty: 1.00

1

Customer: CKONC01

Reference: RMA RA112064

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

ML5 AUG 11 2015ML5 AUG 11 2015

Picklist Print

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Work Order ID: 133570

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Parent Item: D3467-2

D3467-2

Parent Item Name: Cover Plate, RH

Start Date: 6/10/2015

Required Date: 6/11/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 13.05.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3467-2		Manufactured	No				Each	4.0000		1			

D3467-2

Cover Plate, RH

Location

Loc Qty

Loc Code

Mezz

4

125568

1

128633

3

44F 15-7-22

RA112064

Received @ June 2, 2015
Inspected@ June 10, 2015

CUSTOMER: KONCENTRA USA CORP.
CUSTOMER CONTACT: EMANUEL CALZADILLA
SHIPPED FROM: MIAMI, FLORIDA UAS

Instructions for RA112064 D3467-1 B101884 & B55948 REV C

- 2 part inspected
- Identify and stock under new batch number

133564

Instructions for RA112064 D3467-2 B125568 REV C

- 1 part inspected
- Identify and stock under new batch number

13570

Time Estimate: 1 hour

Departments Required: quality, stores

Pictures Attached: N/A

QTY INSPECTED: 1x D3467-1 B101884 REV C
1x D3467-1 B55948 REV C
1x D3467-2 B125568 REV C

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																		
Description Work Order Deviation				Disposition			Completed By																		
Root Cause				FAULT CATEGORY																					
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabel ☐ Filing ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part In ☐															
OTHER : ☐																									